

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

January 06, 2012

Invoice #18972

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2011 EWS Travel to Sacto for meeting with counsel, CDCR re master plan.	1.70 450.00/hr	765.00
EWS Meeting with counsel, CDCR re master plan.	2.50 450.00/hr	1,125.00
EWS Travel from Sacto to office following meeting.	1.60 450.00/hr	720.00
12/5/2011 EWS Review reports from plaintiffs, correspondence from plaintiffs re appeals, upcoming meeting. Contact Receiver's office.	0.50 450.00/hr	225.00
12/8/2011 EWS Review and respond to emails re scheduling of calls.	0.10 450.00/hr	45.00
12/12/2011 EWS Conference with counsel, parties re master plan matrix.	0.90 450.00/hr	405.00
EWS Conference with counsel, parties re proposed resolution of L-wing issue.	0.30 450.00/hr	135.00
12/13/2011 EWS Phone call from special master. Review stipulation. Send comments to special master.	0.50 450.00/hr	225.00
12/14/2011 EWS Review agenda, action items, minutes. Contact Receiver's staff.	0.30 450.00/hr	135.00
12/15/2011 EWS Review and respond to emails from Receiver, Receiver's staff, experts.	0.20 450.00/hr	90.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/15/2011 EWS Conference with court representatives.	0.80 450.00/hr	360.00
EWS Review appeals report, letter from counsel to Receiver's office..	0.20 450.00/hr	90.00
12/16/2011 EWS Conference with Receiver's staff re various issues.	0.60 450.00/hr	270.00
12/19/2011 EWS Review and respond to email from Receiver. Review reports from plaintiffs.	0.50 450.00/hr	225.00
12/21/2011 EWS Review letter from plaintiffs' counsel. Confer with court. Contact counsel re letter.	0.60 450.00/hr	270.00
12/22/2011 EWS Review correspondence from parties re modules, population projections.	0.20 450.00/hr	90.00
12/23/2011 EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
For professional services rendered	11.60	\$5,220.00
Additional Charges :		
12/1/2011 Parking on 11/9/2011		8.00
12/7/2011 Western Messenger, chambers copy.		29.63
Total additional charges		\$37.63
Total amount of this bill		\$5,257.63

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	11.60	450.00	\$5,220.00